

Establishment – Department for Women, Children, Disabled & Sr. Citizens (OP) – Payment of Rs.43,589/- to M/s. Sri Sai Stationary & General Hyderabad towards purchase of Stationery items for use of the Department – Sanction – Orders - Issued.

DEPARTMENT FOR WOMEN CHILDREN DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 21

Dated:23-01-2013
Read the following:-

- 1 G.O.Ms.No.148, Finance and Planning (Admn.TFR) Department, dated: 21-10-2000.
- 2. Bill No.84, dt.25.02.2012, From M/s. Sri Sai Stationary & General, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 43,589/- (Rupees Forty three thousand five hundred and eighty nine only) towards cost of Office Stationery items supplied by M/s. Sri Sai Stationary & General, Hyderabad.

- 2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 Sectt. Social Services M.H. 090 Secretariat S.H. (10) W.C.D & SC Department 130 Office Expenses 132 Other Office Expenses.
- 3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of M/s. Sri Sai Stationary & General, Hyderabad
- 4. This order does not require the concurrence of Finance and Planning (FW) Department under the rule inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY, PRINCIPAL SECRETARY TO GOVERNMENT.

To

M/s. Sri Sai Stationary & General, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer
Secretariat Branch, Hyderabad.
Dept for W. C. D. & SCs (OP.Claims)

S.F/S.C

//FORWARDED :: BY ORDER//

SECTION OFFICER